Case 22-10056-amc Doc 6 Filed 01/11/22 Entered 01/11/22 16:00:29 Desc Main Document Page 1 of 16

Nemours

Payroli Earnings Record Pay Group: AIDHC
Pay Begin Date: 5/23/2021
Pay Fod Date: 6/5/2021

Advice #: 59989209 Hourly Rate: 25,9501 Advice Date: 6/11/2021

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078 Employee ID: 25908
Department: K7970
Process Level: 15
User Level:

 TAX DATA:
 MARITAL STATUS
 EXEMPTIONS

 Federal:
 Single
 00002

 State:
 Single
 00000

		HOURS AND	EARNIN	GS				TAXES		
Description			Hours	urrent	Hours	YTDEarnings	Description	Current	YTO	
REGULAR PAY			41.50	1.076.93	691.25	17.938.03	FIT W/H	281.48	2,210,98	
STD			21.60	560.52	21.60	560.52	MEDICARE	37.91	365.28	
STDPTO			14.40	373.68	14.40	373.68	NJ W/H	103.89	859.88	
HOLIDAY PREMIUM PAY			6.25	243.28	12.00	467.10	NJ DISAB	12.86	124.75	
HOLIDAY PAY			8.00	207.60	24.00	622.80	NJ U/H/W	19,29	187.13	
SHIFT 6 - WEEKEND NIGHT	-		21.50	167.38	402.75	3.135.41	PA W/H	0.00	0.00	
SHIFT 5 - WEEKEND EVENI	NG		8.50	44,11	161.00	835.65	SOC SEC	162.08	1,561.89	
SHIFT 3 - WEEKDAY NIGHT			6.75	35.03	41.75	216.68				
SHIFT 2 - WEEKDAY EVENI	NG		11.00	28.55	105.00	272.49				
PAID TIME OFF				0.00	70.00	1,816,50				
OVERTIME				0.00	7.25	303.96				
Total:			139.50	2,737.08	1,551.00	26,542.82	Total:	617.31	5,309.91	
BEFORE-TAX Description	Curren		Descript		X DEDUCT		Description	Current Y		
403bEmp	108.8		Descript	ION	C	irent TID	403bCom	43.53	519.64	
MedEmpl	64.5						MedComp	250.88	2,759.68	
AssocBri	47.5						Bridge	324.02	3,564,22	
DenEmpl	5.1		1				DenComp	17.55	193.05	
Vision	5.6	61.60	1				BasLife	0.72	7.92	
			1				STDComp	25.00	275.00	
							403bBase	0.00	941.61	
							TrueUp	0.00	620.44	
Total:	231.6		Total:			0.00 0.00	Total:	661.70	8,881.56	
		SS FEDERAL	TAXABL	E GROSS	T	OTAL TAXES	TOTAL DEDUC		NET PA	
Current: YTD:	2.737 26,542	.08	-	2,505.43 23,892.67		617.31 5,309.91	2	231.65 2,650.15	1,888.12 18,582.76	
PAID TIME OFF	HOURS	EXTENDED L			SOTHER	RBANK	HOURS	NET PAY DISTRIBUTIO	N	
Beginning Balance	25.33	Beginning Bala		0.0	0 Person	al Holiday (Legacy		Advice #59989209	1,888.12	
Current Accrual	7.67	Current Taken		0.0	0 Volunte	er Time Off	8.00			
						- Banked	0.00			

0.00 Available

Advice Date Advice No. Deposit 59989209 06/11/2021 59989209 \*\*\*\*\$1,888.12

### **NON-NEGOTIABLE**

8.00 Total:

1,888.12

DIRECT DEP	OSIT DISTRIBUTION	
Acct Type	Acct No	Dep Amount
Melissa	xxxxxx6624	\$1,888.12
Total:		\$1,888.12

To The Account(s) Of

Available

MELISSA SANCHEZ 707 TASKER ST RIDLEY PARK, PA 19078

9.02 Available

Doc 6 Filed 01/11/22 Entered 01/11/22 16:00:29 Desc Main Case 22-10056-amc

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Pay Group:

Vemours

Payroll **Earnings** Record

AIDHC Pay Begin Date: 6/6/2021 Pay Fnd Dale 6/19/2021 Advice #:: 59996991 Hourly Rate: 25.9502 5/25/2021

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078 Employee ID: 25908 Department: K7970 Process Level: 15 User Level:

TAX DATA: MARITAL STATUS EXEMPTIONS Federal: Single 00002 State: Single 00000

· · · · · · · · · · · · · · · · · · ·			-						
		HOURS AND	EARNING	38				TAXES	
Description			Hours	urrent Earnings	Hours	YTD Earnings	Description	Current	YTE
REGULAR PAY STD STDPTO SHIFT 6 - WEEKEND NIGH SHIFT 3 - WEEKDAY NIGH SHIFT 5 - WEEKEND EVEI STDNOPAY PAID TIME OFF HOLIDAY PAY HOLIDAY PREMIUM PAY OVERTIME	HT NING		31,50 21,60 12,92 11,75 7,75 4,25 7,75 1,48	817.43 560.52 335.28 91.48 40.22 22.06 20.11 0.00 0.00 0.00 0.00	722.75 43.20 27.32 414.50 49.50 165.25 112.75 1.48 70.00 24.00 12.00 7.25	18,755.46 1,121.04 708.96 3,226.89 256.90 857.71 292.60 0.00 1,816.50 622.80 467.10 303.96	FIT W/H MEDICARE NJ W/H NJ DISAB NJ U/HAW PA W/H SOC SEC	138.18 25.58 51.84 8.87 13.29 0.00 109.39	2,349.16 390.86 911.7; 133.6; 200.4; 0.00 1,671.28
Total:			99.00		,650.00	28,429.92	Total:	347.15	5,657,06
BEFORE-TAX Description	Curre		Description	AFTER-TAX		IONS		PLOYER PAID BENEFITS	YTD
Josephon HedEmpl AssocBri DenEmpl Vision	66.3 64.5 47.5 5.1 5.6	3 1,365.46 8 774.96 0 570.00 4 61.68	Description	201	- Ci	irent FID	403bCom MedComp Bridge DenComp BasLife STDComp 403bBase TrueUp	Current 26,53 250.88 324.02 17.55 0.72 25,00 0.00	546.17 3,010.56 3,888.24 210.60 8.64 300.00 941.61 620.44
Total;	189.1	5 2,839.30	Total:			0.00 0.00	Total:	644.70	9,526.26
	TOTAL GRO	OSS FEDERAL	TAXABLE	GROSS	T	OTAL TAXES	TOTAL DEDU	CTIONS	NET PAY
Current: YTD:	1.887 28,429	7.10 9.92	2	1,697.95 5,590.62		347.15 5,657.06		189.15 2,839.30	1,350.80 19,933.56
PAID TIME OFF	HOURS	EXTENDED LE	EAVE (LEC	SACY) HOURS	OTHER	BANK	HOURS	NET PAY DISTRIBUTIO	N.
Beginning Balance Current Accrual Current Taken	9.02 4.27 12.92	Beginning Bala Current Taken	ince	0.00 0.00	Volunte	al Holiday (Legacy er Time Off r - Banked	() 0.00 8.00 0.00	Advice #59996991	1,350.80
A 14 1 2							* **	1	

0.00 Available

Advice Date Advice No. Deposit 59996991 06/25/2021 59996991 \*\*\*\*\*\$1,350.80

#### NON-NEGOTIABLE

8.00 Total:

1,350.80

Acct Type	Acct No	Dep Amount
Melissa	xxxxxx6624	\$1,350.80
Total:		\$1,350.8

To The Account(s) Of

Available

MELISSA SANCHEZ 707 TASKER ST RIDLEY PARK, PA 19078

Available

emours

**Payroll** 

**Earnings** 

Record

Document

Page 3 of 16

Pay Begin Date:

Pay End Date:

Pay Group:

AIDHC 6/20/2021 7/3/2021

Advice #: 60004251 Hourly Rate: 25,9500 Advice Date: 7/9/2021

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078 Employee ID: 25908 Department: K7970 Process Level: 15 User Level:

TAX DATA: MARITAL STATUS EXEMPTIONS Single 00002 Federal: State: Single 00000

		HOURS AND	EARNING	S				TAXES	-
Description			Hours Cu	rent ——— Earnings	Hours	YTD Earnings	Description	Current	YTD
STD			21.60	560.52	64.80	1,681.56	FIT W/H	33.26	2,382.42
STDPTO			0.37	9.60	27.69	718.56	MEDICARE	11.83	402.69
STDNOPAY			14.03	0.00	15.51	0.00	NJ W/H	8.55	920.27
REGULAR PAY				0.00	722.75	18,755.46	NJ DISAB	2.68	136.30
SHIFT 6 - WEEKEND NIC	GHT			0.00	414.50	3,226,89	NJ U/H/W	4.04	204.46
PAID TIME OFF				0.00	70.00	1,816.50	PA W/H	0.00	0.00
SHIFT 5 - WEEKEND EV	ENING			0.00	165.25	857.71	SOC SEC	50.57	1,721,85
HOLIDAY PAY				0.00	24.00	622,80			.,
HOLIDAY PREMIUM PA	Y			0.00	12.00	467.10			
OVERTIME	•			0.00	7.25	303.96			
SHIFT 2 - WEEKDAY EV	ENING			0.00	112.75	292.60			
SHIFT 3 - WEEKDAY NIC				0.00	49.50	256.90			
Total:			36.00	570,12 1	,686,00	29,000.04	Total:	110.93	5,767,99
BEFORE-TA	AX DEDUCTIO	NS		AFTER-TAX	DEDUCT	IONS	EMI	PLOYER PAID BENEFITS	
Description	Currer		Descriptio	n	CI	urrent YTD	Description	Current	YTE
403bEmp	0.4						403bCom	0.19	546,36
MedEmpl	-129.1		1				MedComp	-501.75	2,508.81
AssocBri	-95.0		1				Bridge	-648.03	3,240.21
DenEmpl	-10.2						DenComp	-35.10	175.50
Vision	-11.2	56.00	1				BasLife	0.72	9.36
							STDComp	25.00	325.00
			1				403bBase	0.00	941,81
							TrueUp	0.00	620.44
Total:	-245.1	6 2,594.14	Total:	***		0.00 0.00	Total:	-1,158.97	8,367.29
	TOTAL GRO	SS FEDERAL	TAXABLE	GROSS	T	OTAL TAXES	TOTAL DEDUC	CTIONS	NET PA
Current: YTD:	29,000	).12 ).04	20	815.28 3,405.90		110.93 5,767.99	2	-245.16 2,594.14	704.35 20,637.91
PAID TIME OFF	HOURS	EXTENDED L			OTHE	RBANK	HOURS	NET PAY DISTRIBUTIO	N
Beginning Batance	0.37	Beginning Bala		0.00	Person	al Holiday (Legacy	0.00	Advice #60004251	704.35
Current Accrual	0.03	Current Taken		0.00		eer Time Off	8.00		
	0.37	Cultonic laidon		0.00		y - Banked	0.00		
Current Taken	0.37			0.00			0.40	Total:	704 35

0.00 Available

Advice Date Advice No. Deposit 60004251 07/09/2021 60004251

8.00 Total:

704.35

# **NON-NEGOTIABLE**

DIRECT DEPOSIT DISTRIBUTION								
Acct Type	Acct No	Dep Amount						
Melissa	xxxxx6624	\$704.35						
Total:		\$704.35						

To The Account(s) Of

Available

**MELISSA SANCHEZ** 707 TASKER ST RIDLEY PARK, PA 19078

0.03 Available

Vemours

Document

**Payroll** 

**Earnings** 

Record

Page 4 of 16 AIDHC Pay Group: Pay Begin Date: 7/4/2021 Pay End Date: 7/17/2021

Advice #: 60011490 Hourly Rate: 27.4304 Advice Date: 7/23/2021

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078 Employee ID: 25908 Department: K7970 Process Level: 15 User Level:

TAX DATA: MARITAL STATUS EXEMPTIONS Federal: Single 00002 Single 00000 State:

		HOURS AND	EARNING	38				TAXES	
Description			Hours C	Earnings	Hours	YTD	Description	Current	YTO
STD PAID TIME OFF HOLIDAY PAY STDNOPAY REGULAR PAY SHIFT 6 - WEEKEND NIGH SHIFT 5 - WEEKEND EVE! HOLIDAY PREMIUM PAY DVERTIME SHIFT 2 - WEEKDAY EVEN SHIFT 3 - WEEKDAY NIGH	NING		24.00 12.00 8.00 -11.97 27.97	658.33 311.40 213.83 -310.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00	88.80 82.00 32.00 15.72 43.48 722.75 414.50 165.25 12.00 7.25 112.75 49.50	2,339.89 2,127.90 836.63 408.04 0.00 18,755.46 3,226.89 857.71 467.10 303.96 292.60 256.90	FIT W/H MEDICARE NJ W/H NJ DISAB NJ U/H/W PA W/H SOC SEC	37.96 12.66 13.61 4.10 6.14 0.00 54.13	2,420.3i 415.3i 933.8i 140.4i 210.6i 0,0i 1,775.9i
Total:			60.00	873.04	1,746.00	29,873.08	Total:	128.60	5,896.59
BEFORE-TAX Description			Description	AFTER-TA			Description	PLOYER PAID BENEFITS Current	YTO
Description HedEmpl AssocBri DenEmpl Vision	Currer 10.74 0.00 0.00 0.00 0.00	1,376.68 645.80 475.00 51.40	Безспри	on		urrent 110	403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp	4.29 0.76 25.00 0.00 0.00 0.00 0.00 0.00	550.65 10.12 350.00 941.61 620.44 2,508.81 3,240.21
Total:	10.74	2,604.88	Total:			0.00	Total:	30.05	8,397.34
	TOTAL GRO	SS FEDERAL	TAXABLE	GROSS	T	OTAL TAXES	TOTAL DEDUC	CTIONS	NET PAY
Current: YTD:	873 29,873	.04	2	862.30 7,268.20		128.60 5,896.59	2	10.74 2,604.88	733.70
PAID TIME OFF	HOURS	EXTENDED LE			OTHE	R BANK	HOURS	NET PAY DISTRIBUTIO	-
Beginning Balance Current Accrual Current Taken	0.12 0.77 0.12	Beginning Bala Current Taken		0.0	Person Volunt	nal Holiday (Legac eer Time Off y - Banked	y) 0.00 8.00 0.00	Advice #60011490	733.70

0.00 Available

Advice Date Advice No. Deposit 60011490 07/23/2021 60011490 \*\*\*\*\*\*\$733.70

8.00 Total:

733.70

## **NON-NEGOTIABLE**

Acct Type	Acct No	Dep Amoun		
Melissa	xxxxxx6624	\$733.70		
Total:		\$733.7		

To The Account(s) Of

Available

**MELISSA SANCHEZ** 707 TASKER ST RIDLEY PARK, PA 19078

0.78 Available

7/31/2021

Document

Payroll

Earnings

Record

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Pay Fnd Date:

Pay Group: AIDHC Pay Begin Date: 7/18/2021 Advice #: 60019337 Hourly Rate: 26.7292 Advice Date: 8/8/2021

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078

Employee ID: 25908 Department: K7970 Process Level: 15 User Level:

TAX DATA: MARITAL STATUS EXEMPTIONS Single Federal: 00002 State: Single 00000

		HOURS AND	EARNINGS					TAXES	
Description			Hours Curr	ent Earnings	Hours	YTD Earnings	Description	Current	YTD
STD STDPTO STDNOPAY REGULAR PAY SHIFT 6 - WEEKEND NI PAID TIME OFF SHIFT 5 - WEEKEND EX HOLIDAY PAY HOLIDAY PREMIUM PA OVERTIME SHIFT 2 - WEEKDAY EX SHIFT 3 - WEEKDAY NI	/ENING Y /ENING		36.00 0.78 23.22	962.25 20.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	124.80 16.50 66.70 722.75 414.50 82.00 165.25 32.00 12.00 7.25 112.75 49.50	3,302.14 426.89 0.00 18,755.46 3,226.89 2,127.90 857.71 836.63 467.10 303.96 292.60 256.90	FIT W/H MEDICARE NJ W/H NJ DISAB NJ U/HW PA W/H SOC SEC	52.27 14.26 15.82 4.62 6.93 0.00 60.95	2,472.65 429.61 949.70 145.02 217.53 0.00 1,836.93
Total:			60.00		1,806.00	30,856.18	Total:	154,85	6,051,44
BEFORE-TA Description	AX DEDUCTIO			AFTER-TA	X DEDUCT	ONS	EMI	PLOYER PAID BENEFITS	
			100						
MedEmpl AssocBri DenEmpl Vision	1.0 0.0 0.0 0.0 0.0	4 1,377.72 0 645.80 0 475.00 0 51.40	Description				D Description 403bCom BasLife STDCorrip 403bBase TrueUp MedComp Bridge DenComp	Current 0.42 0.74 25.00 0.00 0.00 0.00 0.00 0.00	9710 551.07 10.88 375.00 941.61 620.44 2,508.81 3,240.21 175.50
403bEmp MedEmpl AssocBri DenEmpl	1.0 0.0 0.0 0.0	4 1,377.72 0 645.80 0 475.00 0 51.40 0 56.00	Description  Total:		Cu	0.00 0.0	D Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp	Current 0.42 0.74 25.00 0.00 0.00 0.00 0.00 0.00 0.00	551.07 10.88 375.00 941.61 620.44 2,508.81 3,240.21 175.50 8,423.50
403bEmp MedEmpl AssocBri DenEmpl Vision	1.0 0.0 0.0 0.0 0.0	4 1,377.72 0 645.80 475.00 0 51.40 56.00 4 2,605.92			Cu	0.00 0.0	D Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp	Current 0.42 0.74 25.00 0.00 0.00 0.00 0.00 0.00 0.00 26.16	551.07 10.88 375.00 941.61 620.44 2,508.81 3,240.21 175.50 8,423.50 NET PAY
403bEmp MedEmpl AssocBri DenEmpl Vision	1.0 0.0 0.0 0.0 0.0 0.0	4 1,377.72 0 645.80 0 475.00 0 51.40 0 56.00 4 2,605.92 DSS FEDERAL 3.10 5.18	Total: TAXABLE 0	BROSS 982.06 250.26	Cu	0.00 0.0 OTAL TAXES 154.85 6.051.44	D Description 403bCom Bastlife STDComp 403bBase TrueUp MedComp Bridge DenComp  Total:	Current 0.42 0.74 25.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	551.07 10.88 375.00 941.61 620.44 2,508.81 3,240.21 175.50 8,423.50 NET PAY 22,198.82
403bEmp MedEmpl AssocBri DenEmpl Vision  Total:  Current: YTD:	1.0 0.0 0.0 0.0 0.0 0.0 TOTAL GR	4 1,377.72 0 645.80 0 475.00 51.40 0 56.00 4 2,605.92 DSS FEDERAL	Total: TAXABLE 0	BROSS 982.06 250.26	TOTHER	0.00 0.0 OTAL TAXES 154.85 6.051.44	D Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp  Total: TOTAL DEDUC	Current 0,42 0,74 25,00 0,00 0,00 0,00 0,00 0,00 0,00 26.16  CTIONS 1.04 2.605.92  NET PAY DISTRIBUTIO	551.07 10.88 375.00 941.61 620.44 2,508.81 3,240.21 175.50 8,423.50 NET PAY 22,198.82
403bEmp MedEmpl AssocBri DenEmpl Vision	1.0 0.0 0.0 0.0 0.0 0.0 TOTAL GR	4 1,377.72 0 645.80 0 475.00 0 51.40 0 56.00 4 2,605.92 DSS FEDERAL 3.10 5.18	Total: TAXABLE 0 28,	BROSS 982.06 250.26	OTHER O Person Volunte	0.00 0.0 OTAL TAXES 154.85 6.051.44	D Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp  Total: TOTAL DEDUC	Current 0.42 0.74 25.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	551.07 10.88 375.00 941.61 620.44 2,508.81 3,240.21 175.50 8,423.50 NET PAY 22,198.82

Advice Date Advice No. Deposit 60019337 60019337 \*\*\*\*\*\*\$827.21 08/06/2021

## **NON-NEGOTIABLE**

DIRECT DEPOSIT DISTRIBUTION								
Acct Type	Acct No	Dep Amount						
Melissa	xxxxxx6624	\$827.21						
Total:		\$827.21						

To The Account(s) Of

lemours

Payroll Earnings Record

Page 6 of 16 AIDHC Pay Group: Pay Begin Date: 8/15/2021 Pay Fod Date: 8/28/2021

Advice #: 60033971 Hourly Rate: 26.7284 Advice Date: 9/3/2021

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078 Employee ID: 25908 Department: K7970 Process Level: 15 User Level:

Document

TAX DATA: MARITAL STATUS EXEMPTIONS Federal: Single 00002 Single State: 00000

		HOURS AND	EARNING	GS				TAXES			
Description			Hours C	urrent Earnings	Hours	YTD	Description	Current	YTO		
REGULAR PAY SHIFT 6 - WEEKEND NIGHT SHIFT 5 - WEEKEND EVENII SHIFT 2 - WEEKDAY EVENII STD PAID TIME OFF HOLIDAY PAY HOLIDAY PREMIUM PAY STDPTO OVERTIME SHIFT 3 - WEEKDAY NIGHT STDNOPAY	NG NG		70.00 44.00 17.25 8.75	1,870.99 352.81 92.22 23.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	792.75 458.50 182.50 121.50 124.80 82.00 32.00 12.00 18.50 7.25 49.50 66.70	20,626.45 3,579.70 949.93 315.99 3,302.14 2,127.90 836.63 467.10 428.89 303.96 256.90 0.00	FIT W/H MEDICARE NJ W/H NJ DISAB NJ U/H/W PA W/H SOC SEC	219.23 33.92 79.43 11.00 16.50 0.00 145.05	2,691.88 463.53 1,029.13 156.02 234.93 ,0.00		
Total:			140.00	-14	,946.00	33,195.59	Total:	505.13	6,556.57		
BEFORE-TAX D Description	Curre		Description	AFTER-TAX			Description	PLOYER PAID BENEFITS  Current	YTD		
MedEmpl MedEmpl AssocBri DenEmpl Vision	116.9 0.0 0.0 0.0	7 1,494,69 0 645.80 0 475.00 0 51.40	Boscipi	VI)		oron viz	403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp	46.79 1.48 50.00 0.00 0.00 0.00 0.00 0.00	597.86 12.34 425.00 1,371.08 620.44 2,508.81 3,240.21 175.50		
Total:	116.9	7 2,722.89	Total:			0.00 0.00	Total:	98.27	8,951.22		
T	OTAL GRO	OSS FEDERAL	TAXABLE	E GROSS	T	OTAL TAXES	TOTAL DEDU	CTIONS	NET PAY		
Current: YTD:	2,339 33,195	9.41 5.59	3	2,222.44 30,472.70		505.13 6,556.57		116.97 2,722.89	1,717,31 23,916.13		
PAID TIME OFF	HOURS	EXTENDED L	EAVE (LE	GACY) HOURS	OTHE	R BANK	HOURS	NET PAY DISTRIBUTIO	N		
Beginning Balance Current Accrual Current Taken	0.07 6.73 0.00	Beginning Bale Current Taken	ince	0.00	Volunt Holiday	nal Holldsy (Legac eer Time Off y - Banked	8.00 0.00	Advice #60033971	1,717.31		
A . 16 T. T.				0.00	A 13 A	.1.	0.00	Tetals	1 717 21		

0.00 Available

Advice Date Advice No. Deposit 60033971 09/03/2021 60033971 \*\*\*\*\*\$1,717.31 NON-NEGOTIABLE

8.00 Total:

1,717.31

## Melissa

**MELISSA SANCHEZ** 707 TASKER ST RIDLEY PARK, PA 19078

6.82 Available

DIRECT DEPOSIT DISTRIBUTION Acct Type Acct No xxxxxx6624 \$1,717.31 \$1,717.31 Total:

To The Account(s) Of

Available

Case 22-10056-amc

emours

Doc 6 Filed 01/11/22 Entered 01/11/22 16:00:29

Desc Main

Document

Payroll

Record

Earnings

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Pay End Date:

Pay Group: Pay Begin Date: AIDHC 8/29/2021 9/11/2021

Advice #: 60040851 Hourly Rate: 26.7286 Advice Date: 9/17/2021

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078 Employee ID: 25908 K7970 Department: Process Level: 15 User Level:

TAX DATA: MARITAL STATUS EXEMPTIONS Single 00002 Federal: 00000 Single State:

		HOURS AND	EARNING	SS			TAXES			
Description			Hours	urrent Earnings	Hours	YTD Earnings	Description	Current	YTD	
REGULAR PAY OVERTIME SHIFT 6 - WEEKEND NK HOLIDAY PAY SHIFT 5 - WEEKEND EV HOLIDAY PREMIUM PA' SHIFT 3 - WEEKDAY NK SHIFT 2 - WEEKDAY EV STD PAID TIME OFF STDPTO STDNOPAY	ENING Y GHT		78.25 11,50 43,75 8.00 18,00 1.75 12,75 17,00	2,091.51 497.55 350.82 213.83 96.22 70.16 68.16 45.44 0.00 0.00 0.00	871.00 18.75 502.25 40.00 200.50 13.75 62.25 138.50 124.80 82.00 16.50 66.70	22,717.96 801.51 3,930.52 1,050.46 1,046.15 537.26 325.06 361.43 3,302.14 2,127.90 428.89 0.00	FIT W/H MEDICARE NJ W/H NJ DISAB NJ U/H/W PA W/H SOC SEC	447,93 49,79 151,13 16,14 22,39 0,00 212,89	3,139.81 513.32 1,180.26 172.16 256.42 0.00 2,194.87	
Total:			191.00	-	2,137.00	36,629.28	Total:	900.27	7,456,84	
BEFORE-TA	AX DEDUCTION	NS		AFTER-TA				LOYER PAID BENEFITS	VOTE	
Description	Currer		Descripti	on	C	urrent YTE		Current 68,67	YTD 666.53	
403bEmp MedEmpl AssocBri DenEmpl Vision	171.6 0,0 0,0 0.0 0.0 0.0	0 645.80 0 475.00 0 51.40					403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp	0.74 25.00 0.00 0.00 0.00 0.00 0.00	13,08 450,00 1,371.06 620.44 2,508.81 3,240.21 175.50	
Total:	171.6	8 2.894,57	Total:			0.00 0.00	Total:	94.41	9,045.63	
. Citali		OSS FEDERAL	TAXABL	E GROSS	1	OTAL TAXES	TOTAL DEDUC	TIONS	NET PAY	
Current:	3,433 36,629	3.69 9.28		3,262.01 33,734.71		900.27 7,456.84		171,68 ,894.57	2,361,74 26,277.87	
YTD:		The second secon	EAVE /LE	GACY) HOURS	OTHE	R BANK	HOURS	NET PAY DISTRIBUTIO	N.	
PAID TIME OFF	HOURS	<u>EXTENDED L</u>	CALL ILL							
YTD: PAID TIME OFF Beginning Balance Current Accrual Current Taken	6.82 7.69 0.00	Beginning Bala Current Taken	ance	0.0	Person Volunt	nal Holiday (Legad teer Time Off ty - Banked	8.00 0.00 8.00	Advice #60040851	2,361.74	

Advice Date Advice No. Deposit 60040851 60040851 \*\*\*\*\$2,361.74 09/17/2021

## **NON-NEGOTIABLE**

DIRECT DEPO	OSIT DISTRIBUTION	
Acct Type	Acct No	Dep Amount
Melissa	xxxxxx6624	\$2,361.74
Total:		\$2,361.74

To The Account(s) Of

Available

MELISSA SANCHEZ 707 TASKER ST RIDLEY PARK, PA 19078 Case 22-10056-amc

Document

Doc 6 Filed 01/11/22 Entered 01/11/22 16:00:29 Desc Main Page 8 of 16

Bridge

0.00 | Total:

DenComp

emours

Payroll Earnings Record

AIDHC Pay Group: 9/12/2021 Pay Begin Date: Pay End Date: 9/25/2021

60048823 Advice #: Hourly Rate: 26.7285 10/1/2021 Advice Date

9,123.97

1,900.46

175.50

0.00

78.34

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078 Employee ID: 25908 Department: K7970 Process Level: 15 User Level:

TAX DATA: MARITAL STATUS **EXEMPTIONS** Single 00002 Federal: Single 00000 State:

		HOURS AND	EARNING	SS				TAXES	
			C	urrent		YTD			
Description			Hours	Earnings	Hours	Earnings	Description	Current	YTD
REGULAR PAY			74.25	1,984.59	945.25	24,702.55	FIT W/H	279.96	3,419.77
SHIFT 6 - WEEKEND N	IGHT		41.50	332.76	543.75	4,263.28	MEDICARE	38.13	551.45
OVERTIME			3.50	150.95	22.25	952.46	NJ W/H	97.16	1,277.42
SHIFT 5 - WEEKEND E	VENING		16.75	89.54	217.25	1,135.69	NJ DISAB	12.36	184.52
SHIFT 3 - WEEKDAY N	IGHT		7.50	40.09	69.75	365.15	NJ U/H/W	7.37	263.79
SHIFT 2 - WEEKDAY EV	VENING		12,00	32.07	150.50	393,50	PA W/H	0.00	0.00
STD				0.00	124.80	3,302,14	SOC SEC	163,06	2,357,93
PAID TIME OFF				0.00	82.00	2,127,90			
HOLIDAY PAY				0.00	40.00	1,050,46			
HOLIDAY PREMIUM PA	Y			0.00	13.75	537.26			
STDPTO				0.00	16.50	428.89	!		
STDNOPAY				0.00	66.70	0.00			
Total:			155,50	2,630,00	2,292,50	39,259.28	Total:	598.04	8,054,88
8EFORE-T	AX DEDUCTIONS			AFTER-T	AX DEDUCT	IONS	EMPLO	YER PAID BENEFITS	
Description	Current	YTD	Descripti	on	Cı	urrent YTD	Description	Current	YTD
403bEmp	131,50	1.797.87					403bCom	52.60	719,13
MedEmpl	0.00	645.80					BasLife	0.74	13.82
AssocBri	0.00	475.00					STDComp	25.00	475.00
DenEmpl	0.00	51.40	1				403bBase	0.00	1,371.06
	4.54						TrueUp	0.00	620.44
Vision	0.00	20.111							
Vision	0,00	56.00	1				MedComp	0.00	2,508.81

Total:	131.50	3,026.07	Total:	0.00	0.00	Total:		78.34 9,123.97
	TOTAL GROSS	FEDERAL	TAXABLE GROSS	TOTAL TAX	KE\$	TOTAL DEDUC	CTIONS	NET PAY
Current: YTD:	2,630.00 39,259.28		2.498.50 36,233.21	598. 8,054.		3	131.50 ,026.07	1,900.46 28,178.33
PAID TIME OFF			AVE (LEGACY) HOURS	OTHER BANK		HOURS	NET PAY DISTR	IBUTION
Beginning Balance Current Accrual Current Taken		eginning Bala urrent Taken	0.00 0,00	Personal Holiday Volunteer Time O Holiday - Banked	Off	0.00 8.00 0.00	Advice #6004882	1,900.46
Current Taken	0.00			4		2.00	Totali	1 900 46

Available

0,00

0.00

Advice Date Advice No. Deposit 60048823 60048823 \*\*\*\*\$1,900.46 10/01/2021

8.00 Total:

### NON-NEGOTIABLE

DIRECT DEPO	OSIT DISTRIBUTION	
Acct Type	Acct No	Dep Amount
Melissa	xxxxxx6624	\$1,900,46
Total:		\$1,900.46

To The Account(s) Of

Available

MELISSA SANCHEZ 707 TASKER ST RIDLEY PARK, PA 19078

3,026.07 Total:

22.00

Available

Document

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**NEMOURS CHILDREN'S HEALTH** 

**Payroll** Earnings Record

Pay Group: AIDHC Pay Begin Date: 9/26/2021 Pay End Date: 10/9/2021

60055959 Advice #: Hourly Rate: 26.7286 Advice Date: 10/15/2021

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078 Employee ID: 25908 Department: K7970 Process Level: 15 User Level:

TAX DATA: MARITAL STATUS EXEMPTIONS 00002 Federal: Single State: Single 00000

		HOURS AND	EARNIN	GS				TAXES	
Description			Hours	urrent	Hours	YTD	Description	Current	YTD
REGULAR PAY SHIFT 6 - WEEKEND NIGHT SHIFT 3 - WEEKDAY NIGHT SHIFT 5 - WEEKDAY EVENIN SHIFT 5 - WEEKEND EVENIN STD PAID TIME OFF HOLIDAY PAY OVERTIME HOLIDAY PREMIUM PAY STDPTO STDNOPAY			75.75 28.50 19.25 19.75 8.25	2,024.69 228.52 102.91 52.79 44.10 0.00 0.00 0.00 0.00 0.00 0.00	1,021.00 572.25 89.00 170.25 225.50 124.80 82.00 40.00 22.25 13.75 16.50 66.70	26,727.24 4,491.80 468.06 446.29 1,179.79 3,302.14 2,127.90 1,050.46 952.46 537.26 428.89 0.00	FIT W/H MEDICARE NJ W/H NJ DISAB NJ U/H/W PA W/H SOC SEC	242.97 35.57 86.36 11.53 6.86 0.00 152.08	3,662.74 587.02 1,363.78 196.05 270.65 0.00 2,510.01
Total:			151,50	2,453.01	2,444.00	41,712.29	Total:	535.37	8,590.25
BEFORE-TAX D					AX DEDUCT			PLOYER PAID BENEFITS	YTD
Description	Curren		Descript	ion	C	urrent YTD	Description 403bCom	Current 49.06	768.19
403bEmp MedEmpl	122.6						BasLife	0.74	14.58
AssocBri	0.0						STDComp	25.00	500.00
DenEmpl	0.0		1				403bBase	0.00	1,371.06
Vision	0.0		ļ				TrueUp	0.00	620.44
7131511	0.0		1				MedComp	0.00	2,508.81
			1				Bridge	0.00	3,240.21
							DenComp	0.00	175.50
Total:	122.6	5 3,148.72	Total:			0.00 0.00	Total:	74.80	9,198.77
T	OTAL GRO	OSS FEDERAL	TAXABL	E GROSS	1	OTAL TAXES	TOTAL DEDUC	CTIONS	NET PAY
Current: YTD:	2,453 41,712			2,330.36 38,563.57		535.37 8,590.25	3	122.65 3,148.72	1,794.99 29,973.32
	HOURS	EXTENDED L			S OTHE	R BANK	HOURS	NET PAY DISTRIBUTIO	N
Beginning Balance	22.00	Beginning Bala				nal Holiday (Legacy	0.00	Advice #60055959	1,794.99
Current Accrual	7.28	Current Taken				eer Time Off	8.00		
Current Taken	0.00	Charlet Lange		٧.		y - Banked	0.00		
Current Taken		Augliobia			OO Availa	Ma	8.00	Total:	1.794.99

0.00 Available

Advice Date Advice No. Deposit 60055959 \*\*\*\*\*\$1,794.99 10/15/2021 60055959

8.00 Total:

#### NON-NEGOTIABLE

DIRECT DEPOSIT DISTRIBUTION Dep Amount Acct Type Acct No xxxxxx6624 \$1,794.99 Melissa \$1,794.99 Total:

To The Account(s) Of

Available

**MELISSA SANCHEZ** 707 TASKER ST RIDLEY PARK, PA 19078

Available

29.28

NEMOURS CHILDREN'S HEALTH

**Payroll** 

Record

**Earnings** 

Advice Date:

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Pay Group: Pay Begin Date: Pay End Date:

AIDHC 10/10/2021 10/23/2021

Advice #: 60067770 Hourly Rate:

10/29/2021

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078 Employee ID: 25908 Department: K7970 Process Level: 15 User Level:

TAX DATA: MARITAL STATUS EXEMPTIONS Single 00002 Federal: State: Single 00000

		HOURS AND	EARNING	GS				TAXES	
Description			Hours C	urrent Earnings	Hours	YTD Eamings	Description	Current	YTD
BONUS				1,000.00	0.00	1,000.00	FIT W/H	209.00	4,235.60
REGULAR PAY				0.00	1,100.50	28,852.16	MEDICARE	14,50	645.48
SHIFT 6 - WEEKEND NIC	GHT			0.00	609.25	4,788.48	NJ W/H	16.15	1,502.90
STD				0.00	124.80	3,302,14	NJ DISAB	4.70	215.00
PAID TIME OFF				0.00	88.00	2,288,27	MHVD FN	2.80	281.94
SHIFT 5 - WEEKEND EV	ENING			0.00	238.00	1,246.61	PA W/H	0.00	0.00
OVERTIME				0.00	28.00	1,200,80	SOC SEC	62.00	2,759.96
HOLIDAY PAY				0.00	40.00	1,050.46			
SHIFT 3 - WEEKDAY NK				0.00	103.50	545.57			
HOLIDAY PREMIUM PA				0.00	13.75	537,26			
SHIFT 2 - WEEKDAY EV	ENING			0.00	191.50	503.08			
STDPTO				0.00	16.50	428.89	1		
STDNOPAY				0.00	66,70	0.00			
Total:			0.00	1,000.00	2,620,50	45,743.72	Total:	309.15	9,640.88
BEFORE-TA	AX DEDUCTION			AFTER-T	AX DEDUCT	IONS	EMI	PLOYER PAID BENEFITS	
BEFORE-TA Description	Curren	t YTD	0.00 Description	AFTER-T	AX DEDUCT	IONS	EMI Description	PLOYER PAID BENEFITS Current	YTD
BEFORE-TA Description 403bEmp	Curren 50,00	t YTD 2,122.09		AFTER-T	AX DEDUCT	IONS	Description 403bCom	PLOYER PAID BENEFITS Current 20.00	YTD 848.82
BEFORE-TA Description 403bEmp MedEmpl	50,00 0.00	t YTD 2,122.09 645.80		AFTER-T	AX DEDUCT	IONS	Description 403bCom 403bBase	PLOYER PAID BENEFITS  Current  20.00  0.00	YTD 848.82 1,371.06
BEFORE-TA Description 403bEmp MedEmpl AssocBri	50,00 0.00 0.00	t YTD 2,122.09 645.80 475.00		AFTER-T	AX DEDUCT	IONS	Description 403bCom 403bBase TrueUp	PLOYER PAID BENEFITS  Current  20.00  0.00  0.00	YTD 848.82 1,371.06 620.44
BEFORE-TA Description 403bEmp MedEmpl AssocBri DenEmpl	50.00 0.00 0.00 0.00	t YTD 2,122.09 645.80 475.00 51.40		AFTER-T	AX DEDUCT	IONS	Description 403bCom 403bBase TrueUp MedComp	PLOYER PAID BENEFITS  Current 20.00 0.00 0.00 0.00 0.00	YTD 848.82 1,371.06 620.44 2,508.81
BEFORE-TA Description 403bEmp MedEmpl AssocBri DenEmpl	50,00 0.00 0.00	t YTD 2,122.09 645.80 475.00 51.40		AFTER-T	AX DEDUCT	IONS	Description 403bCom 403bBase TrueUp MedComp Bridge	PLOYER PAID BENEFITS  Current 20.00 0.00 0.00 0.00 0.00 0.00	YTD 848.82 1,371.06 620.44 2,508.81 3,240.21
	50.00 0.00 0.00 0.00	t YTD 2,122.09 645.80 475.00 51.40		AFTER-T	AX DEDUCT	IONS	Description 403bCom 403bBase TrueUp MedComp Bridge DenComp	PLOYER PAID BENEFITS  Current 20.00 0.00 0.00 0.00 0.00 0.00 0.00	YTD 848.82 1,371.06 620.44 2,508.81 3,240.21 175.50
BEFORE-TA Description 403bEmp MedEmpl AssocBri DenEmpl	50.00 0.00 0.00 0.00	t YTD 2,122.09 645.80 475.00 51.40		AFTER-T	AX DEDUCT	IONS	Description 403bCom 403bBase TrueUp MedComp Bridge DenComp BasLife	PLOYER PAID BENEFITS  Current  20.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	YTD 848.82 1,371.06 620.44 2,508.81 3,240.21 175.50 14.56
BEFORE-TA Description 403bEmp MedEmpl AssocBri DenEmpl	50.00 0.00 0.00 0.00	t YTD 2,122.09 645.80 475.00 51.40		AFTER-T	AX DEDUCT	IONS	Description 403bCom 403bBase TrueUp MedComp Bridge DenComp	PLOYER PAID BENEFITS  Current 20.00 0.00 0.00 0.00 0.00 0.00 0.00	YTD 848.82 1,371.06 620.44 2,508.81 3,240.21 175.50
BEFORE-TA Description 403bEmp MedEmpl AssocBri DenEmpl	50.00 0.00 0.00 0.00	t YTD 2,122.09 645.80 475.00 51.40 56.00		AFTER-T	AX DEDUCTI Cu	IONS Irrent YTI	Description 403bCom 403bBase TrueUp MedComp Bridge DenComp BasLife STDComp	PLOYER PAID BENEFITS  Current 20.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	YTD 848.82 1,371.06 620.44 2,508.81 3,240.21 175.50 14.56 500.00
BEFORE-TA  Description 403bEmp MedEmpl MedEmpl AssocBri DenEmpl Vision	Curren 50.00 0.00 0.00 0.00 0.00 50.00	t YTD 2,122.09 645.80 475.00 51.40 56.00 3,350.29	Description  Total:	AFTER-T	AX DEDUCTI Cu	O.00 D.00 OTAL TAXES	Description 403bCom 403bBase TrueUp MedComp Bridge DenComp BasLife STDComp	PLOYER PAID BENEFITS  Current 20.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	YTD 848.82 1,371.06 620.44 2,508.81 3,240.21 175.50 14.58 500.00 9,279.40 NET PAY
BEFORE-TA  Description 403bEmp MedEmpl AssocBri DenEmpl Vision	Curren 50,00 0,00 0,00 0,00 0,00 0,00	t YTD 2,122.09 645.80 475.00 51.40 66.00 3,350.29 SS FEDERAL	Description  Total:	AFTER-T	AX DEDUCTI Cu	IONS Irrent YTI	Description 403bCom 403bBase TrueUp MedComp Bridge DenComp BasLife STDComp Total:	PLOYER PAID BENEFITS  Current 20.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	YTD 848.82 1,371.06 620.44 2,508.81 3,240.21 175.50 14.56 500.00
BEFORE-TA  Description 403bEmp MedEmpl AssocBri DenEmpl Vision  Total:  Current:	Curren 50.00 0.00 0.00 0.00 0.00 50.00	t YTD 2,122.09 645.80 475.00 51.40 66.00 3,350.29 SS FEDERAL	Description Total:	AFTER-T on  E GROSS 950.00 12,393.43	AX DEDUCTI Cu	0.00 0.00  OTAL TAXES  309.15	Description 403bCom 403bBase TrueUp MedComp Bridge DenComp BasLife STDComp Total:	PLOYER PAID BENEFITS  Current 20.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	YTD 848.82 1,371.06 620.44 2,508.81 3,240.21 175.50 14.56 500.00 9,279.40 NET PAY 640.85 32,752.55
BEFORE-TA  Description 403bEmp MedEmpl AssocBri DenEmpl Vision  Total:  Current:	50.00 0.00 0.00 0.00 0.00 50.00 TOTAL GRO 45,743	1 YTD 2,122.09 645.80 645.80 1 475.00 51.40 56.00 3,350.29 3,350.29	Total:	AFTER-T on  E GROSS 950.00 12,393.43	AX DEDUCTION CO	0.00 0.00  OTAL TAXES  309.15 9,640.88	Description 403bCom 403bBase TrueUp MedComp Bridge DenComp BasLife STDComp  Total: TOTAL DEDUC	PLOYER PAID BENEFITS  Current 20.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	YTD 848.82 1,371.06 620.44 2,508.81 3,240.21 175.50 14.56 500.00 9,279.40 NET PAY 640.85 32,752.55
BEFORE-TA  Description 403bEmp MedEmpl AssocBri DenEmpl Vision  Total:  Current: YTD: PAID TIME OFF	50.00 0.00 0.00 0.00 0.00 0.00 TOTAL GRO 1,000 45,743	1 YTD 2,122,09 645,80 645,80 1 475,00 51,40 56,00 3,350,29 3,350,29 SS FEDERAL 72 EXTENDED L	Total:	AFTER-T on E GROSS 950.00 12,393.43 GACY) HOUR	Cu  Cu  Ti  S OTHER  OO Person  OO Volunte	O.00 D.00 OTAL TAXES 309.15 9.640.88 R BAKK all Holiday (Legac	Description 403bCom 403bBase TrueUp MedComp Bridge DenComp BasLife STDComp  Total: TOTAL DEDUC	PLOYER PAID BENEFITS  Current 20.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	977D 848.82 1,371.06 620.44 2,508.81 3,240.21 175.50 14.56 500.00 9,279.40 NET PAY 32,762.55
BEFORE-TA  Description 403bEmp MedEmpl AssocBri DenEmpl Vision  Total:  Current: YTD: PAID TIME OFF Beginning Balance	50.00 0.00 0.00 0.00 0.00 0.00 TOTAL GRO 1,000 45,743 HOURS	11 YTD 2,122,09 645,80 10 475,00 10 51,40 10 56,00 11 56,00 12 56,00 13 3,350,29 13 3,350,29 14 56,00 15 56,00 16 56,00 17 56,00 17 56,00 18 56,00	Total:	AFTER-T on  E GROSS 950.00 12,393.43 GACY) HOUR	Cu  Cu  Ti  S OTHER  OO Person  OO Volunte	O.00 0.00 OTAL TAXES 309.15 9,640.88 R BANK	Description 403bCom 403bBase TrueUp MedComp Bridge DenComp BasLife STDComp Total: TOTAL DEDUCT  HOURS  9) 0.00	PLOYER PAID BENEFITS  Current 20.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	977D 848.82 1,371.06 620.44 2,508.81 3,240.21 175.50 14.56 500.00 9,279.40 NET PAY 32,762.55

Advice Date Advice No. Deposit 60067770 10/29/2021 60067770

## **NON-NEGOTIABLE**

Acct Type	Acct No	Dep Amount
Melissa	xxxxxx6624	\$640.85
Total:		\$640.85

To The Account(s) Of **MELISSA SANCHEZ** 707 TASKER ST RIDLEY PARK, PA 19078 Document

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**NEMOURS CHILDREN'S HEALTH** 

**Payroll** Earnings Record

Pay Group: AIDHC Pay Begin Date: 10/24/2021 Pay End Date: 11/8/2021

Advice #: 60077712 **Hourly Rate:** 26.7285 Advice Date: 11/12/2021

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078

Employee ID: 25908 Department: K7970 Process Level: 15 User Level:

TAX DATA: MARITAL STATUS EXEMPTIONS Federal: 00002 State: Single 00000

		HOURS AN	EARNING	38				TAXES	
Description			Hours C	urrent Earnings	Hours	YTD Earnings	Description	Current	YTD
REGULAR PAY			71.00	1,897.72	1,171.50	30.749.88	FIT W/H	220.48	4,456.08
SHIFT 6 - WEEKEND N	IIGHT		38.25	306,71	647.50	5,095.19	MEDICARE	34.00	679.48
SHIFT 5 - WEEKEND E	VENING		12.75	68.16	250.75	1,314.77	NJ W/H	79.80	1.582.70
SHIFT 3 - WEEKDAY N			7.25	38.76	110.75	584.33	NJ DISAB	11.02	226.02
SHIFT 2 - WEEKDAY E			12.75	34.08	204.25	537.16	NJ U/H/W	6.57	288.51
STD				0.00	124.80	3,302,14	PA W/H	0.00	0.00
PAID TIME OFF				0.00	88.00	2.288.27	SOC SEC	145,42	2,905.38
OVERTIME				0.00	28.00	1,200.80	300 320	145,42	2,800.30
HOLIDAY PAY				0.00	40.00	1.050.46			
BONUS				0.00	0.00	1.000.00			
HOLIDAY PREMIUM PA	AY			0.00	13.75	537.26			
STOPTO	•••			0.00	16.50	428.89			
STDNOPAY				0.00	66.70	0.00			
Total:			142.00	2,345,43	2.762.50	48,089,15	Total:	497.29	10,138,17
BEFORE-1	TAX DEDUCTIO	NS			AX DEDUCT	The second secon	_	PLOYER PAID BENEFITS	
Description	Curre		Description	on	Cu	rrent YT	D Description	Current	YTD
403bEmp	117.2						403bCom	46,91	895.73
MedEmpl	0.0		1				BasLife	0.74	15.30
AssocBri	0.0		1				STDComp	25.00	525.00
DenEmpl	0.0		1				403bBase	0.00	1,371.06
Vision	0.0	0 56.00	1				TrueUp	0.00	620.44
			1				MedGamp	0.00	2,508.61
			1				i i ge Zen Comp	0.00	3,240.21
			100				Eem Comp	0.00	175.50
Total:	117.2	7 3,467.56	Total:		1	0.00 0.0	0 Total:	72.65	9,352.05
	TOTAL GR	OSS FEDERAL	TAXABLE	GROSS	T	OTAL TAXES	TOTAL DEDU	CTIONS	NET PAY
Current: YTD:	2.345 48,089	3.43 3.15	4	2,228.16 4,621.59		497.29 10,138.17		117.27 3,467.56	1,730.87 34,483.42
YIU:					e OTHER	RBANK	HOURS	NET PAY DISTRIBUTIO	
PAID TIME OFF	HOURS	EXTENDED L	EAVE (LEC	SACTI HOUR	3   VINER	DAM	LIAALIA	THE THAT DIG TRIBOTIC	N
	HOURS 30,98	Beginning Bala		O.O		at Holiday (Lega		Advice #60077712	1,730.87
PAID TIME OFF Beginning Balance	30.98				0 Person Volunte	at Holiday (Lege er Time Off	(y) 0.00 8.00		
PAID TIME OFF		Beginning Bala		0.0	0 Person Volunte	at Holiday (Lega	cy) 0.00		

Advice Date Advice No. Deposit 60077712 11/12/2021 60077712 \*\*\*\*\*\$1,730.87

#### **NON-NEGOTIABLE**

Acct Type	Acct No	Dep Amount
Melissa	xxxxxx6624	\$1,730.87
Total:		\$1,730.87

To The Account(s) Of

**NEMOURS** 

**CHILDREN'S HEALTH** 

Payroll

Earnings

Record

Document

Case 22-10056-amc Doc 6 Filed 01/11/22 Entered 01/11/22 16:00:29 Desc Main

11/20/2021

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Pay End Date:

Pay Group: AIDHC Pay Begin Date: 11/7/2021

Advice #: 60085497 Hourly Rate: 26.7283 Advice Date: 11/26/2021

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078 Employee ID: 25908 Department: K7970 Process Level: 15 User Level:

TAX DATA: MARITAL STATUS EXEMPTIONS Federas; Single 00002 00000 State: Single

		HOURS AND	EARNING	GS					TAXES	
Description			Hours C	urrent Earnings	Hours	YTD ——— Eamings	Descri	ption	Current	YTD
REGULAR PAY STD SHIFT 6 - WEEKEND NK SHIFT 5 - WEEKEND EV SHIFT 2 - WEEKDAY EV STDNOPAY PAID TIME OFF OVERTIME HOLIDAY PAY BONUS SHIFT 3 - WEEKDAY NK HOLIDAY PREMIUM PAY STDPTO	ENING ENING GHT		70.75 18.00 44.50 18.00 8.25 12.00	1,891.03 481.11 356.82 96.22 22,05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	1,242.25 142.80 692.00 268.75 212.50 78.70 88.00 28.00 40.00 0.00 110.75 13.75	32,640.91 3,783.25 5,452.01 1,410.99 559.21 0.00 2,288.27 1,200.80 1,050.46 1,000.00 584.33 537.26 428.89	FIT W MEDIO NJ W/ NJ DIS NJ U/A PA W/ SOC S	CARE H SAB W H	330.65 41.29 110.41 13.38 7.97 0.00 176.53	4,786.73 720.77 1,693.11 239.40 296.48 0.00 3,081.91
Total:			171.50	2,847.23	2,934,00	50,936,38	Total:		680.23	10,818.40
BEFORE-TA	AX DEDUCTION			AFTER-T	AX DEDUCT	IONS			PLOYER PAID BENEFITS	
BEFORE-TA Description	Currer	nt YTD	171,50 Description	AFTER-T	AX DEDUCT	IONS	D Descri	ption	PLOYER PAID BENEFITS Current	YTO
BEFORE-TA Description 403bEmp	Currer 118.3	nt YTD 1 2,357.67		AFTER-T	AX DEDUCT	IONS	D Descri	ption om	PLOYER PAID BENEFITS  Current  47.32	YTD 943.05
BEFORE-TA Description 403bEmp MedEmpl	118.3 0.00	nt YTD 1 2,357.67 0 645.80		AFTER-T	AX DEDUCT	IONS	D Descri 403b0 BasLif	om e	PLOYER PAID BENEFITS  Current  47.32  0.74	943.05 16.04
BEFORE-TA Description 403bEmp MedEmpl AssocBri	Currer 118.3 0.00 0.00	1 2,357.67 0 645.80 0 475.00		AFTER-T	AX DEDUCT	IONS	D Descri 403b0 BasLif STDC	ption om e omp	PLOYER PAID BENEFITS  Current  47.32  0.74  25.00	943.05 16.04 550.00
BEFORE-TA Description 403bEmp MedEmpl AssocBrl DenEmpl	Currer 118.3 0.00 0.00 0.00	nt YTD 1 2,357.67 0 645.80 0 475.00 0 51.40		AFTER-T	AX DEDUCT	IONS	403bC BasLif STDC 403bB	om e omp ase	PLOYER PAID BENEFITS  Current 47.32 0.74 25.00 0.00	943.05 16.04 550.00 1,371.06
BEFORE-TA Description 403bEmp MedEmpl AssocBrl DenEmpl	Currer 118.3 0.00 0.00	nt YTD 1 2,357.67 0 645.80 0 475.00 0 51.40		AFTER-T	AX DEDUCT	IONS	D Descri 403b0 BasLif STDC 403bB TrueU	ption om e omp ase p	PLOYER PAID BENEFITS  Current 47.32 0.74 25.00 0.00 0.00	943.05 16.04 550.00 1,371.06 620.44
BEFORE-TA Description 403bEmp MedEmpl AssocBrl DenEmpl	Currer 118.3 0.00 0.00 0.00	nt YTD 1 2,357.67 0 645.80 0 475.00 0 51.40		AFTER-T	AX DEDUCT	IONS	D Descri 403b0 BasLif STDC 403b8 TrueU MedC	ption om e omp ase p	PLOYER PAID BENEFITS  Current 47.32 0.74 25.00 0.00 0.00 0.00	943.05 16.04 550.00 1,371.06 620.44 2,508.81
BEFORE-TA Description 403bEmp MedEmpl AssocBri	Currer 118.3 0.00 0.00 0.00	nt YTD 1 2,357.67 0 645.80 0 475.00 0 51.40		AFTER-T	AX DEDUCT	IONS	D Descri 403b0 BasLif STDC 403bB TrueU	ption com e comp ase p comp	PLOYER PAID BENEFITS  Current 47.32 0.74 25.00 0.00 0.00	943.05 16.04 550.00 1,371.06 620.44
BEFORE-TA Description 403bEmp MedEmpl AssocBrl DenEmpl	Currer 118.3 0.00 0.00 0.00	nt YTD 1 2,357.67 645.80 0 475.00 51.40 56.00		AFTER-T	AX DEDUCTI Cu	IONS Irrent Y	FD Descrit 403bC BasLif STDC 403bB TrueU MedC Bridge DenCc	ption om e omp ase p omp	PLOYER PAID BENEFITS  Current  47.32  0.74  25.00  0.00  0.00  0.00  0.00  0.00  73.06	943.05 16.04 550.00 1,371.06 620.44 2,508.81 3,240.21 175.50
BEFORE-TA  Description 403bEmp MedEmpl AssocBrl DenEmpl Vision	Currer 118.3 0.00 0.00 0.00 0.00	nt YTD 1 2,357.67 645.80 0 475.00 51.40 56.00	Description Descri	AFTER-T	AX DEDUCTI Cu	O.00 O.	FD Descrit 403bC BasLif STDC 403bB TrueU MedC Bridge DenCc	ption com e comp ase p comp	PLOYER PAID BENEFITS  Current  47.32  0.74  25.00  0.00  0.00  0.00  0.00  0.00  73.06	943.05 16.04 550.00 1,371.08 620.44 2,508.81 3,240.21 175.50 9,425.11 NET PAY
BEFORE-TA  Description 403bEmp MedEmpl AssocBrl DenEmpl Vision	Currer 118.3 0.00 0.00 0.00 0.00	1 2,357.67 0 645.80 475.00 0 51.40 0 56.00 1 3,585.87	Description Total:	AFTER-T	AX DEDUCTI Cu	IONS Irrent Y	Description of the control of the co	ption om e omp ase p omp omp	PLOYER PAID BENEFITS  Current  47.32  0.74  25.00  0.00  0.00  0.00  0.00  73.06  CTIONS  118.31  5,585.87	YTD 943.05 16.04 550.00 1,371.06 620.44 2,508.81 3,240.21 175.50 9,425.11 NET PAY 2,048.69 36,532.11
BEFORE-TA Description 403bEmp MedEmpl MedEmpl DenEmpl Vision Total:	Currer 118.3 0.00 0.00 0.00 0.00 118.3 TOTAL GRO	1 2,357.67 0 645.80 475.00 0 51.40 0 56.00 1 3,585.87	Description Total:	AFTER-T. on  E GROSS 2.728.92 47,350.51	AX DEDUCTI Cu	0.00 0.  OTAL TAXES	Description of the control of the co	ption om e omp ase p omp	PLOYER PAID BENEFITS  Current 47.32 0.74 25.00 0.00 0.00 0.00 0.00 0.00 73.06  CTIONS	943.05 16.04 550.00 1,371.06 620.44 2,508.81 3,240.21 175.50 9,425.11 NET PAY 2,048.69 36,532.11
BEFORE-TA Description 403bEmp 403bEmp MedEmpl AssocBrl DenEmpl Vision  Total:  Current: YTD: PAID TIME OFF	118.3 0.00 0.00 0.00 0.00 118.3 TOTAL GRO 2,847 50,936	nt YTD 1 2,357.67 645.80 0 475.00 0 51.40 0 56.00 1 3,585.87 0 58 FEDERAL	Total: TAXABLE	AFTER-T. on  E GROSS 2.728.92 47,350.51 GACY) HOUR	TO SEE OTHER	0.00 0.  OTAL TAXES 680.23 10,818.40	TD Descrit 403bC BasLif STDC 403bB TrueU MedC Bridge DencC 00 Total:	ption oom e pomp asse pomp omp omp omp omp omp omp omp omp om	PLOYER PAID BENEFITS  Current  47.32  0.74  25.00  0.00  0.00  0.00  0.00  73.06  CTIONS  118.31  5,585.87	943.05 16.04 550.00 1,371.06 620.44 2,508.81 3,240.21 175.50 9,425.11 NET PAY 2,048.69 36,532.11
BEFORE-TA  Description 403bEmp 403bEmp MedEmpl AssocBri DenEmpl Vision  Total:  Current: YTD:  PAID TIME OFF Beginning Balance	Currer 118.3 0.00 0.00 0.00 0.00 0.00 118.3 TOTAL GRC 2,847 50,936 HOURS 37.48	1 2,357.67 645.80 0 475.00 51.40 0 56.00 1 3,585.87 0 588 FEDERAL 23 3.38	Total: TAXABLE	AFTER-T. on  E GROSS 2.728.92 47,350.51 GACY) HOUR	TI RS OTHER OO Person OO Volunte	0.00 0.  OTAL TAXES 680.23 10,818.40 R BANK sal Holiday (Legiser Time Off	TD Descrit 403bC BasLif STDC 403bB TrueU MedC Bridge DencC 00 Total:	ption oom e pomp asse p omp omp  ML DEDUC  3 HOURS 0.00 8.00	PLOYER PAID BENEFITS  Current  47.32  0.74  25.00  0.00  0.00  0.00  0.00  73.06  CTIONS  118.31  5,585.87	943.05 16.04 550.00 1,371.06 620.44 2,508.81 1,75.50 9,425.11 NET PAN 2,048.69 36,532.11
BEFORE-TA Description 403bEmp 403bEmp MedEmpl AssocBrl DenEmpl Vision  Total:  Current: YTD: PAID TIME OFF	118.3 0.00 0.00 0.00 0.00 118.3 TOTAL GRO 2,847 50,936 HOURS	nt YTD 1 2,357,67 645,80 0 475,00 0 51,40 0 56.00 1 3,585.87 0 FEDERAL 23 38 EXTENDED L Beginning Bala	Total: TAXABLE	AFTER-T.  On  E GROSS 2,728,92 17,350.51  GACY) HOUR	TI RS OTHER OO Person OO Volunte	0.00 0.  OTAL TAXES 10,818.40 R BANK sal Holiday (Leg	TD Descrit 403bC BasLif STDC 403bB TrueU MedC Bridge DencC 00 Total:	ption oom e pomp asse pomp omp omp omp omp omp omp omp omp om	PLOYER PAID BENEFITS  Current  47.32  0.74  25.00  0.00  0.00  0.00  0.00  73.06  CTIONS  118.31  5,585.87	943.05 16.04 550.00 1,371.06 620.44 2,508.81 1,75.50 9,425.11 NET PAN 2,048.69 36,532.11

Advice Date Advice No. Deposit 60085497 11/26/2021 \*\*\*\*\$2,048.69 60085497

#### **NON-NEGOTIABLE**

	Acet No	Dep Amount
Acct Type	ACCI NO	Dep Amount
Melissa	xxxxxx6624	\$2,048.69
Total:		\$2,048.69

To The Account(s) Of

**NEMOURS** 

CHILDREN'S HEALTH

12/4/2021

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Pay Group: AIDHC Pay Begin Date: 11/21/2021

Pay End Date:

60092479 Advice #: 26.7285 Hourly Rate: Arlyice Date: 12/10/2021

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078

Employee ID: 25908 Department: K7970 Process Level: 15 User Level:

Payroll

Record

Earnings

TAX DATA: MARITAL STATUS **EXEMPTIONS** Single Federal: 00002 State: Single 00000

		HOURS AND	EARNING	38				TAXES	
Description			Hours C	urrent ———— Earnings	Hours	YTD Earnings	Description	Current	YTD
REGULAR PAY			71.00	1,897.72	1,313.25	34.538.63	FIT W/H	264.05	5,050.78
SHIFT 6 - WEEKEND NIGHT			36.25	290.66	728.25	5,742.67	MEDICARE	37.03	757.80
HOLIDAY PAY			8.00	213.83	48.00	1,264,29	NJ W/H	92.52	1,785.63
SHIFT 5 - WEEKEND EVENIS	NG		14.50	77.51	283.25	1.488.50	NJ DISAB	12.00	251.40
SHIFT 3 - WEEKDAY NIGHT			7.50	40.09	118,25	624.42	NJ U/H/W	7,15	303.63
SHIFT 2 - WEEKDAY EVENIN	NG		12,75	34.08	225.25	593.29	PA W/H	0.00	0.00
STD				0.00	142.80	3.783.25	SOC SEC	158.34	3,240,25
PAID TIME OFF				0.00	88.00	2,288.27			
OVERTIME				0.00	28.00	1,200.80	1		
BONUS				0.00	0.00	1,000,00			
HOLIDAY PREMIUM PAY				0.00	13.75	537.26	1		
STDPTO				0.00	16.50	428.89			
STDNOPAY				0.00	78.70	0.00	1		
Total:			150.00	2,553,89	3,084.00	53,490.27	Total:	571,09	11,389.49
Total: BEFORE-TAX D	EDUCTION	S	150,00		3,084.00 AX DEDUCT			571,09 PLOYER PAID BENEFITS	11,389.49
BEFORE-TAX D Description	Current	YTD	150,00 Description	AFTER-T	AX DEDUCT	IONS	Description	PLOYER PAID BENEFITS Current	YTD
BEFORE-TAX D Description 403bEmp	Current 127.69	2,485.36		AFTER-T	AX DEDUCT	IONS	Description 403bCom	PLOYER PAID BENEFITS  Current  51.08	YTD 994.13
BEFORE-TAX D Description 403bEmp MedEmpl	127.69 0.00	2,485.36 645.80		AFTER-T	AX DEDUCT	IONS	Description 403bCom BasLife	PLOYER PAID BENEFITS Current 51.08 0.74	YTD 994.13 16.78
BEFORE-TAX D Description 403bEmp MedEmpl AssocBrl	0.00 0.00	2,485.36 645.80 475.00		AFTER-T	AX DEDUCT	IONS	Description 403bCom BasLife STDComp	PLOYER PAID BENEFITS  Current 51.08 0.74 25.00	994.13 16.78 575.00
BEFORE-TAX D Description 403bEmp MedEmpl AssocBrl DenEmpl	0.00 0.00 0.00	2,485.36 645.80 475.00 51.40		AFTER-T	AX DEDUCT	IONS	Description 403bCom BasLife STDComp 403bBase	PLOYER PAID BENEFITS  Current 51.08 0.74 25.00 0.00	994.13 16.78 575.00 1,371.06
BEFORE-TAX D Description 403bEmp MedEmpl AssocBri DenEmpl	0.00 0.00	2,485.36 645.80 475.00 51.40		AFTER-T	AX DEDUCT	IONS	Description 403bCom BasLife STDComp 403bBase TrueUp	PLOYER PAID BENEFITS  Current 51.08 0.74 25.00 0.00 0.00	994,13 16,78 575,00 1,371,06 620,44
BEFORE-TAX D Description 403bEmp MedEmpl AssocBri DenEmpl	0.00 0.00 0.00	2,485.36 645.80 475.00 51.40		AFTER-T	AX DEDUCT	IONS	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp	PLOYER PAID BENEFITS  Current 51.08 0.74 25.00 0.00 0.00 0.00	994,13 16,78 575,00 1,371,08 620,44 2,508,81
BEFORE-TAX D Description 403bEmp MedEmpl AssocBrl	0.00 0.00 0.00	2,485.36 645.80 475.00 51.40		AFTER-T	AX DEDUCT	IONS	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge	PLOYER PAID BENEFITS  Current 51.08 0.74 25.00 0.00 0.00 0.00 0.00 0.00	994.13 16.78 575.00 1,371.06 620.44 2,508.81 3,240.21
BEFORE-TAX D Description 403bEmp MedEmpl AssocBrl DenEmpl	0.00 0.00 0.00	2,485.36 645.80 475.00 51.40		AFTER-T	AX DEDUCT	IONS	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp	PLOYER PAID BENEFITS  Current 51.08 0.74 25.00 0.00 0.00 0.00	994,13 16,78 575,00 1,371,06 620,44 2,508,81
BEFORE-TAX D Description 403bEmp MedEmpl AssocBrl DenEmpl	0.00 0.00 0.00	YTD 2,485.36 645.80 475.00 51.40 56.00		AFTER-T	Cu	IONS	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge	PLOYER PAID BENEFITS  Current 51.08 0.74 25.00 0.00 0.00 0.00 0.00 0.00	994.13 16.78 575.00 1,371.06 620.44 2,508.81 3,240.21
BEFORE-TAX D Description 403bEmp MedEmpl AssocBrl DenEmpl Vision	Current 127.69 0.00 0.00 0.00 0.00	2,485,36 645,80 475,00 51,40 56,00 3,713,56	Description Total:	AFTER-T	CL	IONS prent YTD	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp Total:	PLOYER PAID BENEFITS  Current 51.08 0.74 25.00 0.00 0.00 0.00 0.00 0.00 76.82	994.13 16.78 575.00 1,371.08 620.44 2,508.81 3,240.21 175.50 9,501.93 NET PAY
BEFORE-TAX D Description 403bEmp MedEmpl MedEmpl DenEmpl Vision Total:	Current 127.69 0.00 0.00 0.00 0.00	2,485,36 645,80 475,00 51,40 56,00 3,713,56	Description  Total:	AFTER-T	CL	o.00 0.00	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp Total:	PLOYER PAID BENEFITS  Current 51.08 0.74 25.00 0.00 0.00 0.00 0.00 0.00 76.82	994.13 16.78 575.00 1,371.08 620.44 2,508.81 3,240.21 175.50 9,501.93
BEFORE-TAX D Description 403bEmp MedEmpl AssocBr DenEmpl Vision  Total:  Total:  Total:  Total:	Current 127.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,485,36 645,80 475,00 51,40 56,00 3,713,56	Total:	AFTER-T on E GROSS 2,426,20 9,776,71	CL CL	0.00 0.00  OTAL TAXES  571.09	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp Total:	PLOYER PAID BENEFITS  Current 51.08 0.74 25.00 0.00 0.00 0.00 0.00 0.00 0.00 76.82	994.13 18.78 575.00 1,371.08 620.44 2,508.81 3,240.21 175.50 9,501.93 NET PAY 1,855.11 38,387.22
BEFORE-TAX D Description 403bEmp MedEmpl AssocBri DenEmpl Vision  Total:  TOTA	Current 127.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,485,36 645,80 475,00 51,40 56,00 3,713,56 SS FEDERAL 89 27	Total: TAXABLE	AFTER-T on E GROSS 2,426,20 9,776,71 GACY) HOUF	TO SEE OTHER	0.00 0.00  OTAL TAXES 571.09 11,389.49	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp Total: TOTAL DEDUC	PLOYER PAID BENEFITS  Current 51.08 0.74 25.00 0.00 0.00 0.00 0.00 0.00 76.82  CTIONS 127.69 1,713.56	994.13 18.78 575.00 1,371.08 620.44 2,508.81 3,240.21 175.50 9,501.93 NET PAY 1,855.11 38,387.22
BEFORE-TAX D Description 403bEmp MedEmpl AssocBri DenEmpl Vision  Total:  Total:  Total:  PAID TIME OFF Beginning Balance	Current 127.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,485,36 645,80 475,00 51,40 56,00 3,713,56 SS FEDERAL 89 27 EXTENDED LE	Total: TAXABLE	AFTER-T on E GROSS 2,426,20 9,776,71 GACY) HOUF 0.	TO RS OTHER	0.00 0.00  OTAL TAXES 571.09 11,389,49 R BANK	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp Total: TOTAL DEDUC	PLOYER PAID BENEFITS  Current 51.08 0.74 25.00 0.00 0.00 0.00 0.00 0.00 76.82  CTIONS 127.69 1,713.56  NET PAY DISTRIBUTIO	994.13 18.78 575.00 1,371.08 620.44 2,508.81 3,240.21 175.50 9,501.93 NET PA 11 38,387.22 N
BEFORE-TAX D Description 403bEmp MedEmpl AssocBri DenEmpl Vision  Total:  Total:  TOTAL  Current: YTD: PAID TIME OFF	Current 127.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2,485,36 645,80 475,00 51,40 56,00 3,713,56 SS FEDERAL 89 27	Total: TAXABLE	AFTER-T on E GROSS 2,426,20 9,776,71 GACY) HOUF 0.	TIRS OTHER	0.00 0.00  OTAL TAXES 11,389,49 R BANK al Holiday (Legacy	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp  Total: TOTAL DEDUC	PLOYER PAID BENEFITS  Current 51.08 0.74 25.00 0.00 0.00 0.00 0.00 0.00 76.82  CTIONS 127.69 1,713.56  NET PAY DISTRIBUTIO	994.13 18.78 575.00 1,371.08 620.44 2,508.81 3,240.21 175.50 9,501.93 NET PA 11 38,387.22 N

Advice Date Advice No. Deposit 60092479 12/10/2021 60092479 \*\*\*\*\*\$1,855.11

## NON-NEGOTIABLE

DIRECT DEP	OSIT DISTRIBUTION	
Acct Type	Acct No	Dep Amount
Melissa	хххххх6624	\$1,855.11
Total:		\$1,855.1

To The Account(s) Of

Document

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NEMOURS CHILDREN'S HEALTH

Payroll **Earnings** Record

Pay Group: AIDHC Pay Begin Date: 12/5/2021 Pay Fnd Date: 12/18/2021

Advice #: 60100289 26.7285 Hourly Rate: 12/24/2021 Advice Date:

Sanchez, Melissa 707 Tasker St Ridley Park, PA 19078 Employee ID: 25908 Department: K7970 Process Level: 15 User Level:

TAX DATA: MARITAL STATUS EXEMPTIONS Single Federal: 00002 Single 00000 State:

HOURS AND EARNINGS					TAXES				
			c	urrent	-	YTD			
Description			Hours	Earnings	Hours	Earnings	Description	Current	YTD
REGULAR PAY			62.50	1,670.53	1,375.75	36,209.16	FIT W/H	266.93	5,317.71
PAID TIME OFF			12.00	320.74	100.00	2,609.01	MEDICARE	37.23	795.03
SHIFT 6 - WEEKEND NI	GHT		30.00	240.55	758.25	5,983.22	NJ W/H	93.36	1,878.99
OVERTIME			4.25	182.15	32.25	1,382.95	NJ DISAB	12.07	263.47
SHIFT 3 - WEEKDAY NI			12.50	66.82	130.75	691.24	NJ U/HW	7.19	310.82
SHIFT 5 - WEEKEND EV			8.25	44.10	291.50	1,532.60	PA W/H	0.00	0.00
SHIFT 2 - WEEKDAY EV	/ENING		16.00	42,76	241,25	636.05	SOC SEC	159,19	3,399.44
STD				0.00	142.80	3,783,25			
HOLIDAY PAY				0.00	48.00	1,264.29			
BONUS HOLIDAY PREMIUM PA	V			0.00	0.00 13.75	1,000.00 537.26			
STDPTO	. •			0.00	16.50	428.89			
STDNOPAY				0.00	78.70	0.00	1		
			145,50	2,567.65	3,229,50	56,057.92	Total:	575,97	11,965.46
BEFORE-TA	AX DEDUCTION			AFTER-TA	X DEDUCT	ONS	EM	PLOYER PAID BENEFITS	
BEFORE-TA Description	Currer	nt YTD	145,50 Description	AFTER-TA	X DEDUCT	ONS	Description EM	PLOYER PAID BENEFITS Current	YTD
BEFORE-TA Description 403bEmp	Currer 128,30	nt YTD 8 2,613.74		AFTER-TA	X DEDUCT	ONS	Description 403bCom	PLOYER PAID BENEFITS Current 51.35	YTD 1,045.48
BEFORE-TA Description 403bEmp MedEmpl	128.30 0.00	nt YTD 8 2,613.74 0 645.80		AFTER-TA	X DEDUCT	ONS	Description 403bCom BasLife	PLOYER PAID BENEFITS  Current 51.35 0.74	YTD 1,045.48 17.52
BEFORE-TA Description 403bEmp MedEmpl AssocBri	Currer 128,30	nt YTD 8 2,613.74 0 645.80 0 475.00		AFTER-TA	X DEDUCT	ONS	Description 403bCom	PLOYER PAID BENEFITS Current 51.35	YTD 1,045.48
Total:  BEFORE-TA  Description  403bEmp  MedEmpl AssocBri DenEmpl Vision	Currer 128,30 0.00 0.00	0 845.80 0 475.00 0 51.40		AFTER-TA	X DEDUCT	ONS	Description 403bCom BasLife STDComp	PLOYER PAID BENEFITS  Current 51.35 0.74 25.00	YTD 1,045.48 17.52 600.00
BEFORE-TA Description 403bEmp MedEmpl AssocBri DenEmpl	128.30 0.00 0.00 0.00	0 845.80 0 475.00 0 51.40		AFTER-TA	X DEDUCT	ONS	Description 403bCom BasLife STDComp 403bBase	PLOYER PAID BENEFITS  Current 51.35 0.74 25.00 0.00	YTD 1,045.48 17.52 600.00 1,371.06
BEFORE-TA Description 403bEmp MedEmpl AssocBri DenEmpl	128.30 0.00 0.00 0.00	0 845.80 0 475.00 0 51.40		AFTER-TA	X DEDUCT	ONS	Description 403bCom BasLife STDComp 403bBase TrueUp	PLOYER PAID BENEFITS  Current 51.35 0.74 25.00 0.00 0.00	YTD 1,045.48 17.52 600.00 1,371.06 620.44
BEFORE-TA Description 403bEmp MedEmpl AssocBri DenEmpl	128.30 0.00 0.00 0.00	0 845.80 0 475.00 0 51.40		AFTER-TA	X DEDUCT	ONS	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp	PLOYER PAID BENEFITS  Current 51.35 0.74 25.00 0.00 0.00 0.00	YTD 1,045.48 17.52 600.00 1,371.06 620.44 2,508.81
BEFORE-TA Description 403bEmp MedEmpl AssocBri DenEmpl	128.30 0.00 0.00 0.00	nt YTD 8 2,613.74 645.80 0 475.00 51.40 0 56.00		AFTER-TA	Cu	ONS	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge	PLOYER PAID BENEFITS  Current 51.35 0.74 25.00 0.00 0.00 0.00 0.00 0.00	YTD 1,045,48 17,52 600,00 1,371,06 620,44 2,508,81 3,240,21
BEFORE-TA Description 403bEmp Medical pin AssocBri DenEmpl Vision	Currer 128.34 0.00 0.00 0.00 0.00 128.38	nt YTD 8 2,613.74 645.80 0 475.00 0 51.40 0 56.00 8 3,841.94  DSS FEDERAL	Description	AFTER-TA	Cu	ONS ment YTD  0.00 0.00  OTAL TAXES	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp	PLOYER PAID BENEFITS  Current 51.35 0.74 25.00 0.00 0.00 0.00 0.00 0.00 0.00 77.09	YTD 1,045.48 17.52 600.00 1,371.08 620.44 2,508.81 3,240.21 175.50
BEFORE-TA Description 403bEmp MedEmpl AssocBri DenEmpl Vision	Currer 128.34 0.00 0.00 0.00 0.00 128.38	nt YTD 8 2,613.74 645.80 0 475.00 0 51.40 0 56.00 8 3,841.94  DSS FEDERAL	Description Total:	AFTER-TA	Cu	ONS ment YTD  0.00 0.00  OTAL TAXES	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp Total:	PLOYER PAID BENEFITS  Current 51.35 0.74 25.00 0.00 0.00 0.00 0.00 0.00 77.09	1,045,48 17,52 600,00 1,371,08 620,44 2,508,81 3,240,21 175,50 9,579,02 NET PAY
BEFORE-TA Description 403bEmp MedEmpl AssocBri DenEmpl Vision  Total:  Current:  CTD:	128.36 0.00 0.00 0.00 0.00 128.36 TOTAL GRO 2,567 56,057	nt YTD 8 2,613.74 645.80 0 475.00 0 51.40 0 56.00 8 3,841.94  DSS FEDERAL	Description Total:	GROSS 2,439,27 2,215,98	Cul	ONS ment YTD  0.00 0.00  OTAL TAXES 575.97 11,965.46	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp Total:	PLOYER PAID BENEFITS  Current 51.35 0.74 25.00 0.00 0.00 0.00 0.00 0.00 0.00 77.09	YTO 1,045,48 17,52 600,00 1,371,06 620,44 2,508,81 3,240,21 175,50 9,579,02 NET PAY 1,863,30 40,250,52
BEFORE-TA Description 403bEmp Medical pin AssocBri DenEmpl Vision	128.36 0.00 0.00 0.00 0.00 128.36 TOTAL GRO 2,567 56,057	nt YTD 8 2,813.74 0 845.80 0 475.00 0 51.40 0 56.00 8 3,841.94 085 FEDERAL .655	Total: TAXABLE 5:	GROSS 2,439,27 2,215,98	Culture Cultur	ONS ment YTD  0.00 0.00  OTAL TAXES 575.97 11,965.46	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp  Total:  TOTAL DEDUC	PLOYER PAID BENEFITS  Current 51.35 0.74 25.00 0.00 0.00 0.00 0.00 0.00 77.09  CTIONS 128.38 ,841.94	YTO 1,045,48 17,52 600,00 1,371,06 620,44 2,508,81 3,240,21 175,50 9,579,02 NET PAY 1,863,30 40,250,52
BEFORE-TA Description 403bEmp MedEmpl AssocBri DenEmpl Vision  Total:  Current: YTD: PAID TIME OFF	128.38 0.00 0.00 0.00 0.00 128.38 TOTAL GRO 2,567 56,057	101 YTD 101 B 2,613.74 102 645.80 103 475.00 1051.40 1056.00 1056.00 1056.00 1056.00 1056.00 1056.00 1056.00 1056.00 1056.00 1056.00 1056.00 1056.00 1056.00	Total: TAXABLE 5:	GROSS 2,439,27 2,215,98 ACY) HOURS	Cui	0.00 0.00  TAL TAXES  575.97 11,965.46  BANK  Il Holiday (Legacy) or Time Off	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp  Total: TOTAL DEDUC	PLOYER PAID BENEFITS  Current 51.35 0.74 25.00 0.00 0.00 0.00 0.00 0.00 77.09  CTIONS 128.38 841.94  NET PAY DISTRIBUTIO	YTD 1,045,48 17,52 600,00 1,371,08 620,44 2,508,81 3,240,21 175,50 9,579,02 NET PAY 1,863,30 40,250,52
BEFORE-TA Description 403bEmp 403bEmp MedEmpl AssocBri DenEmpl Vision  Total:  Current: YTD: PAID TIME OFF Beginning Balance	128.38 0.00 0.00 0.00 0.00 0.00 0.00 128.38 TOTAL GRO 2,567 56,057 HOURS	nt YTD 8 2,613.74 645.80 0 475.00 0 51.40 0 56.00 8 3,841.94 0 SFEDERAL 65.92 EXTENDED LE Beginning Balai	Total: TAXABLE 5:	GROSS 2,439.27 2,215.98 AGY) HOURS	Cui	ONS ment YTD  0.00 0.00  OTAL TAXES 575.97 11,965.46  BANK Il Holiday (Legacy	Description 403bCom BasLife STDComp 403bBase TrueUp MedComp Bridge DenComp  Total: TOTAL DEDUC	PLOYER PAID BENEFITS  Current 51.35 0.74 25.00 0.00 0.00 0.00 0.00 0.00 77.09  CTIONS 128.38 841.94  NET PAY DISTRIBUTIO	YTD 1,045,48 17,52 600,00 1,371,08 620,44 2,508,81 3,240,21 175,50 9,579,02 NET PAY 1,863,30 40,250,52

Advice Date Advice No. Deposit 60100289 12/24/2021 60100289

## **NON-NEGOTIABLE**

DIRECT DEP	OSIT DISTRIBUTION	
Acct Type	Acct No	Dep Amount
Melissa	xxxxxx6624	\$1,863.30
Total:		\$1,863.30

To The Account(s) Of



#### **Earnings Statement**

Page: 1 of 2

Employus Name	Person Fumber	Paynoli
Sanchez, Melissa	25908	BiWeekly
Employer Address	Position	Tax Reporting Unit Address
707 Tasker St Ridley Park, PA 19078 US	Polysomnography Tech-1525087970- NCHDE-DPF-Sleep study-duPont Pediatrics, Deptford	10140 Centurion Pkwy North Jacksonville, FL 32256 US

Вімеекіу	19-Dec-2021	1-Jan-2022	/-Jan-2022	30.42
Summary -				
Discription			Gurrent	Year to Date
Gross Earnings	S		4,651.25	4,651.25
Pretax Deducti	ons		232.56	232.56
Employee Tax	Deductions		1,322.53	1,322.53
Net Payment			3,096.16	3,096.16

Enrings			
Dispeription	Gurrent	Year to Date	
Holiday Pay	486.72	486.72	
Holiday Premium Pay	319.42	319.42	
Meetings Project Admin Work	1,095.12	1,095.12	
OVT Premium	241.84	241.84	
OVT Straight	403.07	403.07	
Paid Time Off	608.40	608.40	
Regular Pay	1,102.73	1,102.73	
Shift 2 Weekday Evening	28.14	28.14	
Shift 2 Weekday Evening NP	19.77	19.77	
Shift 3 Weekday Night	91.26	91.26	
Shift 5 Weekend Evening	79.10	79.10	
Shift 6 Weekend Night	175.68	175.68	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple.	Amount
Holiday Pay			16.00	Hours	30.42	1.00	486.72
Holiday Premium Pay			7.00	Hours	30.42	1.50	319.42
Meetings Project Admin			36.00	Hours	30.42	1.00	1,095.12
OVT Premium			13.25	Hours	36.50	0.50	241.84
OVT Straight			13.25	Hours	30.42	1.00	403.07
Paid Time Off			20.00	Hours	30.42	1.00	608.40
Regular Pay			36.25	Hours	30.42	1.00	1,102.73
Shift 2 Weekday Evening			9.25	Hours	3.04	1.00	28.14
Shift 2 Weekday Evening NP			6.50	Hours	3.04	1.00	19.77
Shift 3 Weekday Night			15.00	Hours	6.08	1.00	91.26
Shift 5 Weekend Evening			13.00	Hours	6.08	1.00	79.10
Shift 6 Weekend Night			19.25	Hours	9.13	1.00	175.68

Hours			
Description	Current	Year to Date	
Holiday Pay Hours Worked	16.00	16.00	
Holiday Premium Pay Hours Worked	7.00	7.00	
Meetings Project Admin Work Hours Worked	36.00	36.00	
OVT Premium Hours Worked	13.25	13.25	
OVT Straight Hours Worked	13.25	13.25	



## **Earnings Statement**

Page: 2 of 2

Paid Time Off Hours Worked	20.00	20,00
Regular Pay Hours Worked	36.25	36.25
Shift 2 Weekday Evening Hours Worked	9.25	9.25
Shift 2 Weekday Evening NP Hours Worked	6.50	6.50
Shift 3 Weekday Night Hours Worked	15.00	15.00
Shift 5 Weekend Evening Hours Worked	13.00	13.00
Shift 6 Weekend Night Hours Worked	19.25	19.25

Preint Dequellons		
Description	Current	Year to Date
Def Comp 403b Employees Contribution	232.56	232.56

Tinx Deductions				
Description	Current	Year to Date		
FIT Withheld	703.85	703.85		
Social Security Employee Withheld	288.38	288,38		
Medicare Employee Withheld	67.44	67.44		
SIT Withheld (NJ)	236.36	236.36		
SUI Employee Withheld (NJ)	19.77	19.77		
Family Leave Insurance Employee Withheld (NJ)	6.51	6.51		
SDI Employee Withheld (NJ)	0.22	0.22		

Net Pay Distribution			
Check/Deposit Number	Account Number	Currency	Payment Amount
660851	XXXXXX6624	USD	3,096.16

Tax Withhelding Information					
Type	Maritol Status	Exemptions /	Additional Amount		
FEDERAL	Single	2	0.00		
PA		0	0.00		
NJ	Single	0	0.00		

Type	Reginning Salance	Current Accrual	Gurrant Taken	Ending Balance
Personal Holiday Info				
Extended Leave Info				
PTO Info				
Holiday Bank Info				
Volunteer Time Off Info				